

Tony Pompa

From: Jeff Van Pelt
Sent: Friday, August 07, 2015 3:16 PM
To: Laura Ratliff
Cc: Tony Pompa; Nathan Sappington; service.org
Subject: FW: Initial Contact, 22-817581
Attachments: Industrial Invoice Extensions.pdf

Categories: Red Category

Laura,

Nathan Sappington asked me to check on the status of reimbursement for the FRN's from 2013. These deadlines were extended due the changing of E-rate consultants. All of the BEAR forms were issued to the providers in the springtime. USAC has informed me that no invoices had been filed. (See below) I have contacted Kristi Proctor with USAC and she recommended to file for an invoice extension. Please see attached information. I have started the process, see case number 22-818730 as well as Case #6746 supplied by Kristi. I will inform Nathan as well.
Thank you.

Jeff Van Pelt

-----Original Message-----

From: sldnoreply@sl.universalservice.org [mailto:sldnoreply@sl.universalservice.org]
Sent: Friday, August 07, 2015 11:47 AM
To: Jeff Van Pelt
Subject: RE: Initial Contact, 22-817581

Thank you for your inquiry.

To check the status of invoices you can contact the Schools and Libraries Helpline. For FRN-2431153 we don't show an invoice has been filed.

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates: <http://www.usac.org/sl>

Thank you,
Schools and Libraries Division
Universal Service Administrative Company

-----Original Message-----

From: jvanpelt@esc3.net
Subject: Initial Contact

[FirstName]=Jeff
[LastName]=Van Pelt
[JobTitle]=Purchasing/Maintenance

Tony Pompa



To: Tony Pompa
Thursday, September 17, 2015 2:25 PM
Cc: Nathan Sappington (nsappington@iisd1.org)
Laura Ratliff (LRatliff@esc3.net)
Subject: FW: EPC Notification - Case #13393 has been modified

Good afternoon Nathan,

I just wanted to follow-up with you regarding the 2013 funding reimbursements. I contacted USAC today and spoke to Christy. She stated the request had been received and the invoices were still being processed. She said if any questions were to follow they would send a request for additional information. She could not give a time frame or period for process end. The case #13393 was provided during for the call. Please inform your business office.

Thank you,

Tony Pompa
School Business Specialist




361-73-0731 ext. 253
tpompa@esc3.net
1905 Leary Lane
Victoria, TX 77901

From: admin@portal.usac.org [mailto:admin@portal.usac.org] **On Behalf Of** EPC Application Administrator
Sent: Thursday, September 17, 2015 2:19 PM
To: Tony Pompa; Tony Pompa
Subject: EPC Notification - Case #13393 has been modified



Hello,
Additional Information regarding case # 13393 has been provided. Please review the case and take appropriate action.

Tony Pompa

From:  Nathan Sappington <nsappington@iisd1.org>
To: Tony Pompa
Subject: FW: Invoice Deadline Extension

From: Jessica Hunt
Sent: Friday, September 18, 2015 11:02 AM
To: Nathan Sappington <nsappington@iisd1.org>
Subject: FW: Invoice Deadline Extension

It sounds like we need to send an invoice in to somebody or am I reading this wrong?

From: Tony Williams
Sent: Friday, September 18, 2015 10:46 AM
To: Jessica Hunt
Subject: Fwd: Invoice Deadline Extension


Sent from my iPhone

Begin forwarded message:

From: <deadline@sl.universalservice.org>
Date: September 18, 2015 at 9:15:22 AM CDT
To: <twilliams@iisd1.org>
Subject: Invoice Deadline Extension

This serves as acknowledgement and approval of your request for your one-time 120 day invoice deadline extension for the following FRNs:

2431153
2431160
2431208
2431212
2454742
2454771
2457891
2472646

 Since this serves as approval, an invoice requesting payment must be submitted so that it is postmarked no later than the date found on the USAC website within the Search Tools in order for your request to be considered as timely filed. If you are resubmitting a Form 472, please remember that you should forward the form to the Service Provider as soon as possible to ensure sufficient time to process your request. The invoice should be submitted in accordance with the instructions that are posted in the SLD

Do not write in this space.

Filed
10/6/2015

FRN: 2431153

Universal Service for Schools and Libraries

Please read instructions before completing. (To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

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THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Applicant Form Identifier (Create an identifier for your own reference) ND164721	FCC Form 472 Invoice # (To be inserted by administrator) 2259091
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BLOCK 1: HEADER INFORMATION

Billed Entity Name	INDUSTRIAL INDEP SCHOOL DIST
Billed Entity Number	141456
Service Provider Identification Number (SPIN)	143004789

Filed
10/6/2015

FRN: 2431160

Universal Service for Schools and Libraries

Please read instructions before completing.

(To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

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Applicant Form Identifier (Create an identifier for your own reference)
IND164722

FCC Form 472 Invoice #
(To be inserted by administrator) **2259077**

BLOCK 1: HEADER INFORMATION

1. Billed Entity Name	INDUSTRIAL INDEP SCHOOL DIST
2. Billed Entity Number	141456
3. Service Provider Identification Number (SPIN)	143001192

Do not write in this space.

Filed
10/6/2015

Approved by OMB
OMB Control No. 3060 - 0856
Estimated time per Response: 1.0 hours

FRN: 2431212
2431208

Universal Service for Schools and Libraries

Please read instructions before completing. (To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

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Applicant Form Identifier (Create an identifier for your own reference) ND164723	FCC Form 472 Invoice # (To be inserted by administrator) 2259014
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BLOCK 1: HEADER INFORMATION	
Billed Entity Name	INDUSTRIAL INDEP SCHOOL DIST
Billed Entity Number	141456
Service Provider Identification Number (SPIN)	143004662

Do not write in this space.

Filed
10/6/2015

FRN: 2454742

Universal Service for Schools and Libraries

Please read instructions before completing. (To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

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Applicant Form Identifier (Create an identifier for your own reference) ND164724	FCC Form 472 Invoice # (To be inserted by administrator) 2259112
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BLOCK 1: HEADER INFORMATION

Billed Entity Name	INDUSTRIAL INDEP SCHOOL DIST
Billed Entity Number	141456
Service Provider Identification Number (SPIN)	143025240

Do not write in this space.

Filed
10/6/2015

Approved by OMB
OMB Control No. 3060 - 0856
Estimated time per Response: 1.0 hours

FRN: 2454771

Universal Service for Schools and Libraries

Please read instructions before completing. (To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

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Applicant Form Identifier (Create an identifier for your own reference) ND164725	FCC Form 472 Invoice # (To be inserted by administrator) 2259129
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BLOCK 1: HEADER INFORMATION

1. Billed Entity Name	INDUSTRIAL INDEP SCHOOL DIST
2. Billed Entity Number	141456
3. Service Provider Identification Number (SPIN)	143005581

filed
10/6/2015

FRN: 2457891

Universal Service for Schools and Libraries

Please read instructions before completing.

(To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

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Applicant Form Identifier (Create an identifier for your own reference)
IND164726

FCC Form 472 Invoice #
(To be inserted by administrator) **2259154**

BLOCK 1: HEADER INFORMATION

1. Billed Entity Name	INDUSTRIAL INDEP SCHOOL DIST
2. Billed Entity Number	141456
3. Service Provider Identification Number (SPIN)	143027372

Do not write in this space.

Filed
12/6/2015

Approved by OMB
OMB Control No. 3060 - 0856
Estimated time per Response: 1.0 hour

FRN: 2472646

Universal Service for Schools and Libraries

Please read instructions before completing. (To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

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Applicant Form Identifier (Create an identifier for your own reference) IND164727	FCC Form 472 Invoice # (To be inserted by administrator) 2259161
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BLOCK 1: HEADER INFORMATION

1. Billed Entity Name	INDUSTRIAL INDEP SCHOOL DIST
2. Billed Entity Number	141456
3. Service Provider Identification Number (SPIN)	143031743

DO NOT STAPLE THIS FORM

Do not write in this space.

filed
10/6/2015

Approved by OMB
OMB Control No. 3060 - 085
Estimated time per Response: 1.0 hour

FRN: 2716249

Universal Service for Schools and Libraries

Please read instructions before completing.

(To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

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Applicant Form Identifier (Create an identifier for your own reference)
IND164728

FCC Form 472 Invoice #
(To be inserted by administrator) **2259210**

BLOCK 1: HEADER INFORMATION

1. Billed Entity Name	INDUSTRIAL INDEP SCHOOL DIST
2. Billed Entity Number	141456
3. Service Provider Identification Number (SPIN)	143008292



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2013-2014

March 18, 2016

Tony Pompa
Industrial Independent School District
1905 Leary Lane
Victoria, TX 77901

Re: Applicant Name: INDUSTRIAL INDEP SCHOOL DIST
Billed Entity Number: 141456
Form 471 Application Number: 894273
Funding Request Number(s): 2431153, 2431160, 2431208, 2431212, 2454742,
2454771, 2457891, 2472646
Your Correspondence Dated: December 14, 2015

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2013 FCC Form 472 (BEAR) Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2431153, 2431160, 2431208, 2431212, 2454742,
2454771, 2457891, 2472646

Decision on Appeal: **Denied**
Explanation:

- Invoices must be postmarked no later than 120 days after the last date to receive service, or 120 days after the date of the Form 486 Notification Letter, whichever is later. You did not demonstrate otherwise in your appeal. Therefore, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options

for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Tony Williams